

Attachment

Checklist of Required Information

- ☐ Cover Letter
- ☐ PHA Data Form
- ☐ Project-Based Budgets
- ☐ PHA Organizational Chart
- ☐ Description of How Management Services are Arranged
- ☐ Budget for COCC
- ☐ Schedule of COCC Fees and Charges
- ☐ Schedule of Salaries and Positions for COCC
- ☐ Description/Example of Process for Monitoring Project Performance
- ☐ Management Plan for Non-Performing Properties
- ☐ Certification of Long-Term Capital Planning
- ☐ Copy of Current Capital Fund Annual Statement and Five-Year Capital Plan
- ☐ Narrative Asset Management Strategy for each Project
- ☐ Certification of Compliance with Risk Management Responsibilities